ARIZONA FORM A1-R

Arizona Withholding Reconciliation Tax Return

2001

For the calendar year 2001 Mail to: Arizona Department of Revenue, PO Box 29009, Phoenix AZ 85038-9009

							P/M				
Please Type or Print	1	Name		Check one: Original return	Check one: Original return						
	Number and street						· ·	State withholding number Federal employer identification number			
	(City or town, state, and ZIP code									
			Quartor	dy Dogon	aciliation fo	ar 2001	•				
			Arizona Withholding Tax Liability From 2001 Form A1-QRT, Line Z (a)	. Ar	Arizona Withholding Tax Payments Made for 2001 Forms A1-QRT (b)		Arizona Tax V 2001 per Fo W-2c, W-2G,	Arizona Tax Withheld for 2001 per Forms W-2, W-2c, W-2G, and 1099-R (c)			
	1	1st quarter									
	2	2nd quarter									
	3 4	3rd quarter 4th quarter									
	5	Total									
• QUESTIC If yes, go If no, det (a)	? Ans ON 1. O to que terminate the correction of the	Are the following Are the amounts uestion 2. ne whether the an amount in columicted Forms W-2G	al, you may need to file amended find questions. In columns (a) and (c) of line 5 identified in column (a) is correct, issue Forms W-2c and 1099-R to this return. Now generate its correct, file amended Form	entical? ect or the amo or corrected F o to question 2	Yes unt in column (c) orms W-2G and 1	No is correct. 1099-R to t	the affected employees. At	ttach the Form	s W-2c or		
			in columns (a) and (b) of line 5 ide		Yes 🗖	No 🗖	- 1 d - th th (h) th.		h f		
If no, ent quarters (a)	rpayn er the on lin If you	nent or overpaym e total amount of e 7 based on the answered yes to	red no to question 1 and situation ent of tax for 2001 based on the aithe underpayment for the affected following situations. question 1 or if you answered no deforms A1-QRT for the affected contacts.	mended Form calendar quar and situation (s A1-QRT total lia ters on line 6 or th a) applies, detern	bility (line in the total am	Z). nount of the overpayment f	or the affected	l calendar		
(b)	lf you		question 1 and situation (b) applies	•		or overpay	ment of tax for 2001 base	d on the amer	nded Forms		
	-		01 - Enter the total amount of the u								
calenda	ır qua	rters. Remit a se	parate payment with each amende be subject to interest. See instructi	ed Form A1-QF	RT. An underpaym	nent may b	e	6			
			•					[3]			
above.	File a	mended Forms A	I - Enter the total amount of the ov .1-QRT for the affected calendar q -QRT are processed and your pay	uarters. A cred	it notice will be go	enerated		7			

AZ Form A1-R (2001) Page 2

	Federal Form Transmittal Information for an	Original Form A1-R		
8	Number of Arizona employees in 2001		8	
9	Total wages paid to Arizona employees for 2001		9	
10	Number of federal Forms W-2, W-2c, W-2G, and 1099-R subm	itted		
	Amended Federal Form Transmittal Informati	ion for an Amended Form A1-R		
11	Number of federal Forms W-2, W-2c, W-2G, and 1099-R subm	nitted	11	
12	Gross Arizona wage change			
	Gross change in amount of Arizona income tax withheld			
Explain	n why an amended Form A1-R is being filed:			
Inder penalt	ties of perjury, I declare that I have examined this return and to the bes	at of my knowledge and belief, it is a true, com	olete and correct return.	
		,		
Please Sign He			()	-
Signific	re Signature	Date	Business telephone number	
Paid Prepare	ar's		()	
Use Onl	Prenarer's signature	Date	Business telephone number	
	Firm's name (or preparer's, if self-employed)		Preparer's TIN	
	Firm's address		7in code	